Annual Return Worksheet

*The 4% column may only be used for sales of residential heating fuels and for specific exceptions to the 6% rate.

Account Number	Return Year		

Troubling factor and for opposite exceptions to the contract.	_ا	A. Use Tax on Sales and Rentals			B. Sales Tax		
Sales and Use Tax	_	6%	4%*		6%	4%*	
1. Gross sales (including sales by	-	070	51.70		0,70	170	
out-of-state vendors subject to use tax)	1	,,		1.			
2. Rentals of tangible property and/or accommodations	2			2.			
3. Communication services	3			3.			
4. Add lines 1, 2, and 3	4			4.		, .	
ALLOWABLE DEDUCTIONS							
5a. Resale	5a			5a.			
b. Industrial processing or agricultural producing				b.			
c. Interstate commerce	c			C.		1	
d. Exempt services	d			d.		,	
e. Sales on which tax was paid to Secretary of State				e.			
f. Food for human/home consumption	f			f.			
g. Bad debts				g.			
h. Michigan motor fuel or diesel fuel tax				h.		,	
i. Other. Identify:		5.0		i.		*	
j. Tax included in gross sales (line 1)				j,		3	
k. Total allowable deductions. Add lines 5a - 5j		The state of the s		k.			
6. Taxable balance. Subtract line 5k from line 4				6.			
7. Tax. Multiply line 6 by the rate given		00	x .04	7.	x .06	x .04	
Gross tax due by rate before discount				8.			
9. Tax collected in excess of line 8	1000			9.		9	
10. Add lines 8 and 9			. 6	10.		7.	
11. Total discounts allowed				11.			
12. Total tax due. Subtract line 11 from line 10				12.			
13. Tax payments made in current year (after discounts)				13.			
			20				
Use Tax - Purchases Only				22	2 0 8 90	Ĩ	
14. Enter your purchases taxable at the 6% rate							
15. Tax payments made in the current year					15		
Withholding Tax							
16. Gross Michigan payroll and other taxable compensation	for th	e vear			16	Î	
17. Number of W-2s enclosed with this annual return							
18. Total Michigan income tax withheld per W-2s							
	310					-	
Total Michigan income tax withholding paid during current	eni tax	year		******	19		
Summary							
20. Total sales, use and withholding taxes due.							
Add lines 12A and B (both rate columns), 14b and 18					20.		
21. Total sales, use and withholding taxes paid during curre						Î ,	
Add lines 13A and B (both rate columns), 15 and 19		8			21.		
22. If line 21 is greater than line 20, enter overpayment							
23. Amount of line 22 to be credited to your account.			·			Ţ	
Treasury will notify you when your credit is verified and	availal	ole 23					
24. Amount of line 22 to be refunded to you				11			
25. If line 21 is less than line 20, enter balance due					 25		
26. If this return is filed late, enter penalty and interest. (See instructions.) 27. TOTAL PAYMENT DUE. Add lines 25 and 26. Make checks payable to the State of Michigan							
	P	,	res-collected manustramanium	V1156446	5697A00A07A7A58		

IMPORTANT: This worksheet is your file copy and may be subject to audit. DO NOT SEND. Record your account number and your return period in the upper right corner. Keep this for your records.